

ALMAR DAWN LIMITED

**Company Registration Number:
08769287 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 12 November 2014

End date: 11 November 2015

ALMAR DAWN LIMITED

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for the Period Ended 11 November 2015

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ALMAR DAWN LIMITED

Company Information

for the Period Ended 11 November 2015

Director:

Olutomi Osibanjo

Olugbemi Ajao

Registered office:

4

Hill View

Blackhorse Lane

Bristol

BS16 6XX

Company Registration Number:

08769287 (England and Wales)

ALMAR DAWN LIMITED

Directors' Report Period Ended 11 November 2015

The directors present their report with the financial statements of the company for the period ended 11 November 2015

Principal activities

The principal activities of the company in the year under review were
Logistics transportation of goods and sales of second hand vehicle parts.

Directors

The directors shown below have held office during the whole of the period from
12 November 2014 to 11 November 2015

Olutomi Osibanjo

Olugbemi Ajao

Political and charitable donations

The Company did not make any charitable or political donations during the reporting period

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 07 July 2016

And Signed On Behalf Of The Board By:

Name: Olutomi Osibanjo

Status: Director

Name: Olugbemi Ajao

Status: Director

ALMAR DAWN LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 11 November 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	2,875	2,092
Cost of raw materials and consumables:	(2,778)	(4,819)
Depreciation and other amounts written off assets:	(1,152)	0
Other Charges:		(106)
Profit or (loss):	<u>(1,055)</u>	<u>(2,833)</u>

ALMAR DAWN LIMITED

Micro-Entity Balance sheet

As at 11 November 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	4,607	5,759
Current assets:	270	323
Creditors: amounts falling due within one year:	(640)	(806)
Net current assets (liabilities):	(370)	(483)
Total assets less current liabilities:	4,237	5,276
Creditors: amounts falling due after more than one year:	(7,625)	(7,609)
Total net assets (liabilities):	<u>(3,388)</u>	<u>(2,333)</u>
Capital and reserves		
Called up share capital:	500	500
Profit and loss account:	(3,888)	(2,833)
Total shareholders funds:	<u>(3,388)</u>	<u>(2,333)</u>

ALMAR DAWN LIMITED

Balance sheet continued

As at 11 November 2015

For the year ending 11 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 07 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Olutomi Osibanjo

Status: Director

Name: Olugbemi Ajao

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.